

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses- Youth Advancement Tourism and Culture Department – Supply of news paper for use in the residence of DEPUTY SECRETARY TO GOVT.(YS&S), Youth Advancement Tourism and Culture Department for the month of November and January,2010 – Amount sanctioned – Orders-Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 189

Dated: 03-03-2010

Read the following:-

1 Bills from M/s. Bharani News Paper Suppliers, Hyderabad  
Dt. 14-02-2010.

O R D E R .:

Sanction is hereby accorded for amount of Rs. 250- (Rupees two hundred and fifty only ) incurred towards the cost of news paper supplied for use in the residence of DEPUTY SECRETARY TO GOVT. (YS&S), Youth Advancement Tourism and Culture Department for the month of January, 2010 by M/s Bharani News paper Suppliers, Hyderabad. The amount has been paid by the officer.

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement, Tourism and Culture Department – 130- Office Expenses – 132- Other office expenses”.

3. The Asst.Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (OP.Claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque in favour of Sri K.S.Raghavendra Rao, Deputy Secretary to Government as the amount was paid by the officer.

4. This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force.

(BY ORDER AND IN NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.SREE RAJU  
DEPUTY SECRETARY TO GOVERNMENT

To  
Sri K.S.Raghavendra Rao, Deputy Secretary to Government  
The Youth Advancement Tourism and Culture (OP.Claims) Department  
The Deputy Pay and Accounts officer, Secretariat Branch, Hyderabad  
Copy to PS to Secy(T).  
Sf/Sc.

//Forwarded::By Order//

Section Officer